P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

Washington, DC 20005-5002

PRIORITIES USA ACTION(322386)

CBS TELEVISION © GW



## KCNC TV

1181-435167

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 4

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-63405

10/23/2012-10/28/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 1789

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

PRIORITIES USA ACTION EST #1789

This invoice has been transmitted electronically

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

Buy Flight Line Description							Total					
			Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
1	NEWS 4 EARLY 5:28-6:00AM			10/25/2012-10/2	5/2012	T		60	2	1,300.00		
V	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10	10/22/2012-10/28/2012			T		. 1		1,300.00				
٨	ir Data	Day	Air Timo	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> 10/23/2012 Tu 05:58 AN			10/25/2012	PRATV1203H		<u>- Dui</u> 60	1,300.00	1,300.00	Credit	Makegood	
	0/25/2012	Th	00.0071111	10/20/2012	110111120011		60	1,000.00	1,000.00	1,300.00	Preempted	
2	NEWS	4 TODA	<u> </u>		10/26/2012-10/2	6/2012	F	•	60	1	1,700.00	
14	/eek Of			MTWTFS	0	Cnote Day Wools		Data				
	<u>reek OI</u> 0/22/2012-10/2	28/2012		<u>MIWIFS</u> F	<u>ა</u>	Spots Per Week	_	Rate 1,700.00		- 10		
, ,	5/22/2012-10/2	20/2012				'		1,700.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/26/2012	Fr	06:28 AM		PRATV1203H		60	1,700.00				
3	PRICE	IS RIGH	Т		10/24/2012-10/2	4/2012	W.		60	1	3,600.00	
					200		\ \ \					
V	leek Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
10	0/22/2012-10/2	28/2012		W	11 11	1		3,600.00				
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/24/2012	-	10:59 AM		PRATV1203H	10 /2	60	3,600.00				
4	CDC M	IORNING	NEWC		10/23/2012-10/2	2/2012	. T		60	1	500.00	
4	CBS IVI	IORINING	INEVVS		10/23/2012-10/2	3/2012	.1	• • •	60	ı	500.00	
۱۸	eek Of			MTWTFS	S	_Spots Per Week		Rate_				
	10/22/2012-10/28/2012		.T		1 500.00							
						•						
	ir Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/23/2012	Tu	04:54 AM		PRATV1203H		60	500.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

In Account MUNDY KATOWITZ MEDIA(6989)

ATTN:Accounts Payable

1322 G St SE

Washington, DC 20005-5002

Washington, DC 20003-3021

PRIORITIES USA ACTION(322386)

**CBS** TELEVISION STATIONS



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1181-435167

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Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

					11113 11114	oice has been transmitt	ca cicciioi iicaii	, .				
Buy Flight Line Description								Total				
			Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
5	5 NEWS 4 AT 5P - SATURDAY			10/27/2012-10/27/2012			S.		60	1	1,500.00	
We	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/2	10/22/2012-10/28/2012			S.		. 1		1,500.00				
Δ:	D-4- D		A:- T:	M/O F	Matarial		Divis	Data	Dabit	O	Demode	
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> 10/27/2012 Sa 05:52 PM			M/G For	Material PRATV1203H		<u>Dur</u> 60	Rate 1,500.00	Debit	Credit	<u>Remarks</u>	
10/2	21/2012 3	а 	05.52 FIVI		PRATVIZUOH		00	1,500.00				
6	CSI MIAMI			10/27/2012-10/27/2012			S.		60	2	1,000.00	
											N.	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/2	22/2012-10/28/201	2		S.		1		1,000.00				
Air	Date D	ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	27/2012 S	а					60			1,000.00	Preempted	
10/2	27/2012 S	а	11:19 PM	10/27/2012	PRATV1203H		60	1,000.00	1,000.00		Makegood in 23:00:00-24:00:00	
7	CLOSER				10/27/2012-10/27	7/2012		S.	60	2	800.00	
				,	2002		. A					
We	Week Of			MTWTFS	<u>s</u>	Spots Per Week	V	Rate				
10/2	22/2012-10/28/201	2		S.	10 10	1		800.00				
Air	Date D	av	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	27/2012 S	-		1	A 10	0 /2	60			800.00	Preempted	
10/2	27/2012 S	a	12:40 AM	10/27/2012	PRATV1203H		60	800.00	800.00		Makegood in 24:00:00-01:00:00	
8	CRIMINAL M	IND	 S		10/27/2012-10/27	7/2012		S.	60	1	600.00	
				1								
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/22/2012-10/28/2012			S.		1		600.00					
Air	Date D	av	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
		-	01:22 AM		PRATV1203H		<u>- 54.</u> 60	600.00				
. 0/1												

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

In Account MUNDY KATOWITZ MEDIA(6989)

ATTN:Accounts Payable

1322 G St SE

Washington, DC 20005-5002

Washington, DC 20003-3021

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CBS TELEVISION STATIONS



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Broadcast EOM

10/01/2012-10/28/2012

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Page 3 of 4

11/27/2012

Net 30 days

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10/23/2012-10/28/2012

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Buy	•								Total			
Line		•		Buy Line Dates			WTFSS	Dur	Spots	Rate		
9	NEWS	4 THIS N	MORNING		10/28/2012-10/28/2012		S		60	1	1,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/	28/2012		S		1		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/28/2012	-	06:47 AM	IVI/G T OI	PRATV1203H		<u>- Dui</u> 60	1,000.00	Debit	Credit	Kemarks	
								1,000.00				
10	BRON	COS ALL	ACCESS		10/28/2012-10/2	8/2012		S	60	1	2,000.00	
					_						No.	
	Week Of	00/00/5		MTWTFS	<u>S</u>	Spots Per Week		Rate Rate				
	10/22/2012-10/	28/2012		S		1		2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
	10/28/2012	Su	11:02 PM		PRATV1203H		60	2,000.00				
11	CLOSE	CLOSER			8/2012	S			1	1,000.00		
							( )		60		.,	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/28/2012			S	Till.	1		1,000.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/28/2012	-	12:06 AM	IW/G FOI	PRATV1203H		<u>- Dui</u> 60	1,000.00	Debit	Credit	Remarks	
					A 14							
12	CSI MI	AMI WEE	KEND		10/28/2012-10/2	8/2012		S	60	11	600.00	
						0 . 5		5.				
	Week Of	00/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/	28/2012		S		1		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	12:53 AM		PRATV1203H		60	600.00				
	Т	otal Spots	 S	Gross An	 nt	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Time	ne Totals 12			15,600.00			2,340.00	13,260.00	3,100.00	3,100.00	0.00	

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# PAY BY 11/27/2012 Net 30 days

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	15,600.00
Trade Value	0.00
Agency Commission	2,340.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	13,260.00

Warranty - We warrant the above broadcasts were made according to the official station log.